

Work Order ID 79099

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79099

Page 1

Item ID: D412-704-041

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Pedal Assembly (205/212/214/412)

Start Date: 19/01/2012 Start Qty: 4.00

4

5

Required Date: 02/02/2012 Req'd Qty: 4.00

4

Cust item ID:

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/19 Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D412-704-041

Rev A

100

100

Small Fab

Small Fab

0.00

Memo

0.00

Assemble pedal as per Dwg D412-704-041
Tighten & Torque Bolts as per Dwg D412-704-041

110

110

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

5, -14 | 26

JF 12/01/26 5

(X5)

120

120

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

12/12/26 SF 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Item ID: D412-704-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Pedal Assembly (205/212/214/412)

Stop

NS2

Start Date: 19/01/2012 **Start Qty:** 4.00

4

Cust Item ID:

Required Date: 02/02/2012 **Req'd Qty:** 4.00

4

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

**Sequence ID/
Work Center ID**

**Operation
Description**

**Set Up/
Run Hours**

Tool ID

Tool #

**Plan
Code**

**Accept
Qty**

**Reject
Qty**

**Reject
Number**

**Insp.
Stamp**

130

130

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

12/01/26

(Y)

140

140

Packaging

Packaging

Identify as per dwg & Stock Location: 203

0.00

12/1/26 SP (S)

150

150

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

12/1/26 JG

MF
12-01-26

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Work Order ID: 79099

79099

Parent Item: D412-704-041

D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 19/01/2012

Required Date: 02/02/2012

Comments: IPP Rev:B05.01.28Removed hardware on Step 2; Added Figures 1-3KJ/RF
IPP Rev:C06.03.08 Re-format EC
IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM
IPP Rev:E 07.05.02 Reformat EC
IPP Rev:F 08-10-08 as per revB DD verified by:EC

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-10A ✓ Bolt		Purchased	No			100	Each	113.0000	1	4	**	<i>JP 12/01/26</i>	
							<u>Location</u>	<u>Loc Qty</u>					
							GA	95				<i>5</i>	
							119084	95				<i>5</i>	
							ST351	18				<i>-</i>	
							117795	4				<i>-</i>	
							119128	14				<i>-</i>	
AN315-4R Nut		Purchased	No			100	Each	39.0000	1	4	**	<i>JP 12/01/26</i>	
							<u>Location</u>	<u>Loc Qty</u>					
							ST344	39				<i>5</i>	
							17566	39				<i>5</i>	
AN4-10A Bolt		Purchased	No			100	Each	108.0000	1	4	**	<i>JP 12/01/26</i>	
							<u>Location</u>	<u>Loc Qty</u>					
							ST356	108				<i>5</i>	
							117619	108				<i>5</i>	

W/O:		WORK ORDER CHANGES					
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Work Order ID: 79099

Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

79099
D412-704-041

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 4.00

Required Qty: 4.00

AN4-12A

Purchased

No

100

Each

131.0000

2

8

**

AN4-12A

Bolt

Location	Loc Qty	Loc Code
ST357	131	
115422	4	
118628	77	
119775	50	

1/12/01/26

\$ 10

AN4-13A~

Purchased

No

100

Each

1,386.000

1

4

**

AN4-13A

Bolt

Location	Loc Qty	Loc Code
ST357	1386	
119449	386	
120187	1000	

1/12/01/26

5

AN960JD10

NAS1149D0363J~Purchased

No

100

Each

0.0000

5

20

**

AN960.ID10

Washer

4 M117537 25ac

AN960JD416

NAS1149D0463J~Purchased

No

100

Each

0.0000

11

44

**

AN960.ID416

Washer

4 M118612 47

AN960JD416L

NAS1149D0416J Purchased

No

100

Each

8.0000

3

12

**

*AN960.ID416I *

Washer

4 M118131 47

Location	Loc Qty	Loc Code
FP002	8	
110153	8	

1/12/01/26

M119124 47

D3204-041

Manufactured

No

100

Each

0.0000

1

4

**

D3204-041

Release Pedal Assembly

B76216 56

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

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D412-704-041

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 4.00

Required Qty: 4.00

D3205-1

Manufactured

No

100

Each

6.0000

1

4

**

D3205-1

Pedal Bracket

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	6	
	6	

D3205-3

Manufactured

No

74722

100

Each

17.0000

1

4

**

D3205-3

Back Plate

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	17	
	7	
	10	

D3206-1

Manufactured

No

100

Each

15.0000

1

4

**

D3206-1

Pedal Arm

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	15	
	15	

D3209-041

Manufactured

No

73469

100

Each

9.0000

1

4

**

D3209-041

Bracket Assembly

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	9	
	9	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-704-041

Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L3

Purchased

No

100

Each

5,685.000

1

4

**

MS21042I 3

Nut

Location	Loc Qty	Loc Code
ST300	5685	
117441	16	
117885	32	
118451	5	
118927	3	
119017	5164	
119075	465	

MS21042L4

Purchased

No

100

Each

7,299.000

5

20

**

MS21042I 4

Nut

Location	Loc Qty	Loc Code
ST300	7299	
117441	67	
117601	342	
118451	133	
119017	1757	
119075	5000	

MS24694-S102

Purchased

No

100

Each

34.0000

1

4

**

MS24694-S102

Screw

Location	Loc Qty	Loc Code
ST289A	34	
114382	34	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D412-704-041

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Parent Item Name: Pedal Assembly (205/212/214/412)

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 4.00

Required Qty: 4.00

MS9519-10

Purchased

No

100

Each

22.0000

1

4

**

MS9519-10

Bolt

1/12/01/12

AN3-6A

Purchased

No

100290

120

Each

180.0000

2

**

5
8

AN3-6A

Bolt

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST351	180	
117441	130	
119775	50	

AN960JD10L

NAS1149D0332J Purchased

No

117441

120

Each

0.0000

4

16

**

10
MIRROYA

*AN960.JD10I *

Washer

MS21042L3

Purchased

No

119775

120

Each

5,685.000

2

8

**

1/126 *SD*

MS21042I 3

Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	5685	
117441	16	
117885	32	
118451	5	
118927	3	
119017	5164	
119075	465	

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

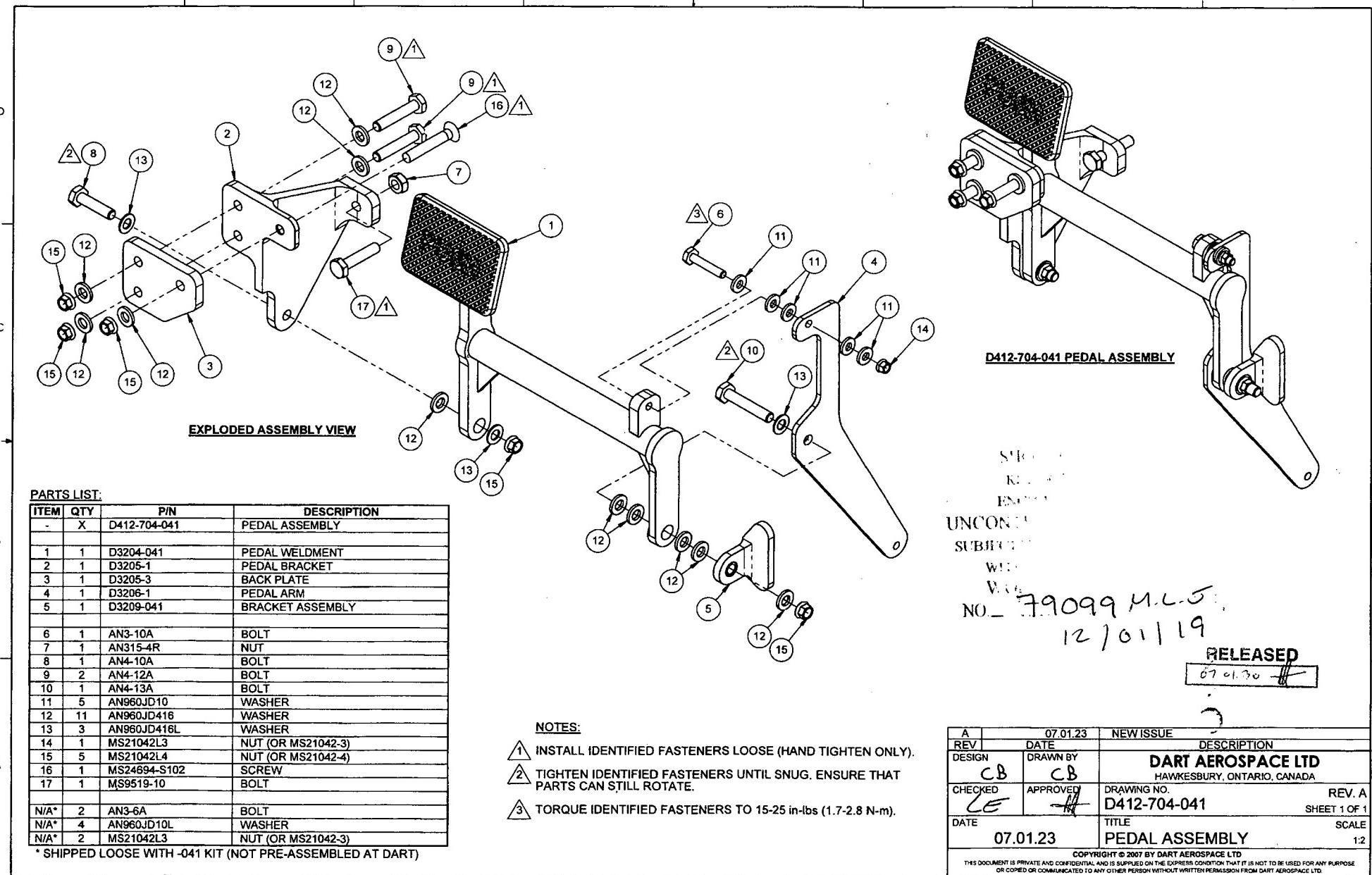
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8 7 6 5 4 3 2 1



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